GOVERNMENT OF ANHDRA PRADESH

**`ABSTRACT**

CMRF - Payments to M/s, Shine Hospital Vijayawada, against the LOCs issued by Govt., under CMRF- Orders – Issued.

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 527 Dated: 01-06-2017

Read the following:-

From M/s Shine Hospital Surya Rao Peta Vijayawada, Lr.No.Nil, dt.06.02.2017 an3 other letter along with original bills and LOC copies.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s, Shine Hospital After careful examination of The Matter Government have issued the LOCs to M/s Shine Hospital Extend Necessary treatment to the applicants;

2. The Details are as follows:.

| S.No | Patient's Name S/Sri/Smt | LOC No., Dt.& Amount (Rs.) | Amount requested by Hospital | Amount sanctioned by Govt. Rs. | TDS Amount Rs. |
|---|---|---|---|---|---|
| 1 | Smt, JogiTulasi,W/oJogiAbdraham, Gunture district. | 38519/SMRF/2017 Dated;06.02.2017 RS.2,17,200/- | Rs,2,17,200/- | RS,2,17,200/- | 21,720/- |
| 2 | Smt, MallelaRangamm, W/o M.Anjaiah, Krishna District. | 44523/CMRF/2017 Dated;27.03.2017 Rs.1,62,900/- | Rs.2,63,900/- | Rs.1,62,900/- | 16,290 |
| **3** | Smt,Bale Yesubaabu,S/o Peddi Raju, West Godavari District. | 44534/CMRF/2017 Dated;27.03.2017 Rs.50,000/- | Rs.1,11,9000/- | Rs.50,000/- | 5,000/-. |
| **4** | Sri Muraharisetti Satyasai Yuvaraju,S/o M.Siva Ramakrishna, Krishna District. | 44305/CMRF/2017 Dated; 27.03.2017 Rs.1,02,400/- | Rs.1,84,900/- | Rs.1,02,400/- | 10,240/- |
| **Total Amount** | | **5,32,500/-** | **6,15,000/-** | **5,32,500/-** | **53,250/-** |
| **Total Amount After deduction of TDS** | | **Rs.4,79,250/-** | | | |

3. After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.53,250 (Rupees Fifty Three Thousand Two Hundred and Fifty only) towards TDS from the total bill, hereby sanction and release an amount of Rs.4,79,250 /-(Rupees Four Lakh

Seventy Nine Thousand and Two Hundred Fifty only) through NRFT system to KV Shine Hospitas PVT LTD, vijayawada, Bank-HDFC Bank M.G. Road, Branch, Account No.50200020530315 IFS CODE-HDFC000109

**4.** The Director, Shine Hospital requested acknowledge the receipt of the payment to Government for record.

**(BY ORDER AND THE GOVERNOR OF ANDHRA PRADESH)**

**KARIKAL VALAVEN**
**SPECIAL CHIEF SECRETARY TO GOVERNMENT (I/C)**

**TO**
**The Director,**
Shine Hospital, Vijyawada.
Copy to
The Collector & District Magistrate, Guntur,
Krishna,Weat GodavariDistrict.
The Assistant Secretary to Hon'ble CM.
The Bank Manager,
HDFC Bank.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER